

# Transaction List

Search by

Accounting Date:  Operator ID:   
 (MMDDYY)



Name/Number: 
 Accounting Date Starts:  Ends:   
 Attny Docket No:   
 Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
11/15/2005	SSESHE1	32	SALE	1806	A	180.00	09935635	
07/15/2005	BBONNER	25	SALE	1814	A	130.00	09935635	501351
06/14/2005	SFORD1	1	SALE	1806	A	180.00	09935635	501351
09/04/2001	LMUELLER	187	SALE	581	A	40.00	09935635	
08/28/2001	HLE333	21	SALE	103	A	414.00	09935635	
08/28/2001	HLE333	20	SALE	102	A	240.00	09935635	
08/28/2001	HLE333	19	SALE	101	A	710.00	09935635	



Adjustment Detail

Authorization Detail

